BOARD OF GOVERNORS, URANIUM CITY HOSPITAL

Chairperson's Report to the Minister of Health

For the Year Ended March 31, 2009

Provincial Auditor Saskatchewan

1500 Chateau Tower
1920 Broad Street
Regina, Saskatchewan
S4P 3V2

Phone: (306) 787-6398
Fax: (306) 787-6383
Web site: www.auditor.sk.ca
Internet E-mail: info@auditor.sk.ca

SASKATCHEWAN

AUDITOR'S REPORT

To the Members of the Legislative Assembly of Saskatchewan

I have audited the Report to the Minister of Health from the Chairperson of the Board of Governors, Uranium City Hospital (Report) as required by section 88 of *The Public Health Act*. Management of the Uranium City Hospital is responsible for preparing this Report for Treasury Board's approval. My responsibility is to express an opinion on the financial information contained in this Report based on my audit.

I conducted my audit in accordance with Canadian generally accepted auditing standards. Those standards require that I plan and perform an audit to obtain reasonable assurance whether the financial information in the Report is free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial information. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial information presentation.

In my opinion, the financial information in the Report presents fairly, in all material respects, the financial activity of the Board of Governors, Uranium City Hospital for the year ended March 31, 2009 prepared in accordance with section 88 of *The Public Health Act*.

Regina, Saskatchewan
May 1, 2009

Fred Wendel, CMA, CA
Provincial Auditor

REPORT TO
THE MINISTER OF HEALTH
FROM
THE CHAIRPERSON
OF THE
BOARD OF GOVERNORS
URANIUM CITY HOSPITAL

The Board of Governors, Uranium City Hospital (Board) was established on June 5, 1995 by Order in Council #508/95 under *The Public Health Act* to operate the Uranium City Hospital (Hospital).

On June 2, 2003 the Hospital ceased delivering health services. On May 25, 2005, Saskatchewan Health assumed responsibility for the Hospital's liabilities.

On February 25, 2009, its only asset of land, recorded at a nominal value of $1, was transferred to the Minister of Municipal Affairs. The Board had no other transactions during 2008-09.

Subsequent to year end, Cabinet cancelled the appointments to the Board on April 8, 2009 and April 29, 2009 by Orders in Council #260/2009 and #305/2009, effectively winding up the organization.